C-2 Rev. 7/97



CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

(Please Print or Type)

Name of Candidate or Politi	cal Committee and Cha	irperson		- In-		
LWILLIAM I	"CESIII" C	ioli		Office Sought (if	candidate)	District (if any)
Mailing Address	☐ Check if add	dress change. City and Zip		- House o	f Ken	_21 A
175 Linke	C+ }	, J. (_, C D D D D D D D D D	00101	Home Phone		Work Phone
Name of Political Treasurer	<u></u>	Kuna	83634	1922-4	865	922-5377
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	1					
Mailing Address	☐ Check if add	brose change. City and Zip		100		
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Section II		Kuna	163634	1922-40	65	922-6377
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			am Acport			·
October 10 Pro	e-General Report	☐ Annual Report		Quarterly (Jul	y 30)	
	•	— Atmost resport		(only filed by ba	llot measu	re committees)
Is this Repor	rt an amendment?	☐ Yes XNo				- /
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Section III	STATEME	NE ADMINISTRA				C3 (2) 140
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Section IV		CITACOLA				
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	Too or your prev	ious report (except on line	5). Th	is Period	Calenda	r Year to Date
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Line 2: Ent. C. Line	uary I, Inis Year*		S X	xxxx	. 20	717
Line 2: Enter Cash Balanc	e at Close of Last F	Reporting Period**	: 37	1/2 /22	* _DE	43.58
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Line 4: Subtotal (Add line	s 1 2 and 3)	m page 2)	2 1	50.00	\$ 17	50.00
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Line 5: Total Expenditures	(Enter amount fro	m page 2)	2 /	22 7/1		4-2-1-10 ₄
Line 6: Cash Balance at Cl	lose of Period (Sub	tract line 5 from line 4)**	· 717	7 20	3(a23.74
			• =	061.84	\$ <u>4</u> 6	69.84
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DETAILED SUMMARY PAGE

Name of Condidete of Committee	
Name of Gandidate or Committee of Bill Sali	Report Covering the Period From 1/1/04 to 5/9 04
UNITEMIZED Contributions of Fifty Doll	CONTRIE UTIONS lars (\$50.00) or Less This Period
Total Number	Total Amount S
UNITEMIZEI Expenditures of Less Than Twee	D EXPENDITURES nty-Five Dollars (\$25,00) This Period
Total Number	Total Amount: 6

	Total This Period
Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	s O
Itemized Contributions (total all Schedule A sheets)	\$ 1750.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 1750.00
Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ -0 -
Itemized Expenditures (total all Schodule B sheets)	5 (22 71)
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	5 1-22 71

SCHEDULE A ITEMIZED CONTRIBUTIONS of more than Fifty Dollars (\$50.00) this period

Page	of
F	1 4

Name of Candidate or Committee Bill" Sali

Date/	Full Name, Mailing Address and Zip Code	Column A	Column B	Column C
Receipt For	of Contributor/Lender 1. Andrew M & Lawel Chasan	Cash or Check	In-Kind (non-monetary)	Loans
4 6 64	3 Forest Lane	500 m		
Primary General	Boise ID 83716	<u>s 500.00</u>	\$	\$
	2 ITLA PAC	Calendar Year To Date	Calendar Year To Date	\$Calendar Year to De
# 18 104 Primary	D.O. BOX 1777	s <u>500.00</u>	s	
☐ General	Boise, ID 83701	\$	s	s
4 28.04	"Idaho Medical PAC	Calenda, Year To Date	Calendar Your To Date	Calendar Year to Dad
Primary	PD. BOX 2668	s <u>250.</u> 00	s	s
☐ General	Boise ID 83701	SCalendar Year To Date	\$	\$
	"Richard S. Owen P.O. Box 278		Calendar Year To Date	Calendar Year to Date
Primary General	Nampa, ID 83653	: <u>500.00</u>	s	\$
	7-9-5-5653	Calendar Veer To Date	Calendar Year To Date	Calendar Year to Date
<u></u>		2		Chesidar Felic to Date
☐ Primary ☐ General		s	\$	\$
6.		Calendar Y tar Yo Date	Calendar Year To Date	Calendar Year to Date
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		Calendar Year To Dute	Calendar Year To Date	
<u> </u>	Subtotals of Columns A, B & C Solution Columns A, B & C Solution Columns A, B & C	\	Comment Year To Date	Calendar Year to Date
	Total This Page (add columns A, B & C)		\$	



SCHEDULE B ITEMIZED EXPENDITURES of Twenty-Five Dollars (\$25.00) or more this period

Page	_	OF	
	1		1
			4

	Column A	
Date Full Name, Mailing Address and Zip Co	de Cash or	Column B
Walmart 4051 E. Fairview true	Check	In-Kind (non-monetary
1 17 of 4051 E. Fairview Ave		
1/17 of meridian, ID 8242	s_75.40	S
Purpose of Above Expenditure: Office		
2 House of Rep. Caucus		
1 20.04 State House P.OBox 83720 Parpose of Above Expension TO 83	375.00	
	3/0.00	\$
3 17 011 30.60× 83720		
1 1/1 / (M.)		
	<u>\$30.00</u>	S
rurpose of Above Expenditure:	1 fee	
2000017 2116.		
DOISE IN 83707	1.300.00	_
av pose of Abeve Expenditure:		<u> </u>
5,9 of Boiss Fairview Ave		
5,9 OU Boise ID 83704		
Purpose of Above Expenditure: Tod 5	143.34	\$
6.		
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Purpose of Above Expenditure:		
Purpose of Above Expenditure:	<u> </u>	
8.		
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Subtotals of Columns A & B		
Or Columns A & B	5 623.74 5	